Procedure 15	Result(s)
a. For selected sites, compare equipment approved and listed on FCC Form 471 to the Beneficiary's asset records. Also, determine that all equipment for the selected building is installed and operational. (Note: The verification should include comparing the make, model and serial number of the equipment to the asset list.)	Per review of the assets installed in the individual schools, it appears that all of the asset records for determining whether E-rate funded equipment was installed and operational were not maintained. KPMG verified the products listed on the FCC Forms 471 were actually installed at the selected schools, except KPMG was unable to compare port switches equipment listed on the Services Ordered and Certification Form (FCC Form 471) to the installation in the Riverside Middle School. USAC Guidance in FY 2000 regarding 'Retention of Records and Audits', was that "Applicants must maintain their records for at least three years to be able to comply with audits and other inquiries or investigations". Management Response: The Director of the E-Rate Program stated that he would research the location of these switches in question to address any concerns that USAC may have.
b. Obtain a description of the use of the equipment selected in Procedure 15 a. Compare the description of use to the approved Technology Plan.	KPMG obtained a description as to the use of the selected equipment. Since the Fort Worth Independent School District ('FWISD') did not require its individual schools to prepare a Technology Plan that enumerates their specific E-Rate sponsored technology needs, as described in the results to Procedure 5 above, KPMG was unable to perform this procedure.
c. Select at least two (2) systems installed in a classroom or library and test it by accessing the internet, LAN, or intranet.	KPMG selected two terminals, one at each location, and tested them by accessing the internet. No exceptions were noted.
d. If any of the selected buildings are administrative buildings, compare assets acquired to the ESL. (Note: If services are provided to administrative buildings, ensure they are part of a network of shared learning that connects to classrooms or library	Through inquiries of FWISD personnel, it was indicated to KPMG that E-rate program funded assets were not located in administrative buildings; therefore, KPMG did not select an administrative building to perform a site visit.

facilities available to the public.)

Three (3) exceptions were noted.

Overall Total Exceptions Summary

Five (5) exceptions were noted.



Universal Service Administrative Company

Schools & Libraries Division

Administrator's Decision on Appeal - Funding Year 2000-2001

November 16, 2004

Bill Richardson Fort Worth Independent School District 100 N. University Drive Fort Worth, TX 76107

Re:

Billed Entity Number:

140887

471 Application Number:

203657

Funding Request Number(s):

480360

Your Correspondence Dated:

July 9, 2004

After thorough review and investigation of all relevant facts, the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") has made its decision in regard to your appeal of SLD's Year 2000 Recovery of Erroneously Disbursed Funds Letter for the Application Number indicated above. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission ("FCC"). If your letter of appeal included more than one Application Number, please note that for each application for which an appeal is submitted, a separate letter is sent.

Funding Request Number:

480360

Decision on Appeal:

Denied in full

Explanation:

• You state on appeal that USAC correctly noted that Fort Worth Independent School District (the District) was unable to produce the monthly telephone bills for the requested months during the time of the audit visit by KPMG. You state that the KPMG team was on-site a short time, and the District's ability to produce archived invoices in short order was limited. You further state that while you do agree with the auditors' notes, you cannot concur with the finding that the requested charges are unsupported. You offer the following rationale: "Monthly charges for voice and data circuits are a recurring cost which varies only by the addition and deletion of such circuits. It is quite reasonable to assume that the Fort Worth ISD did not delete every data and voice circuit in its telecommunications networks for the two months for which we could not produce documentation in the short time frames demanded by KPMG. The costs for these circuits are quite constant, and generally increase monthly, given the increased

demand for connectivity. Simple logic dictates that the eligible costs to the Fort Worth ISD for the months in question were not zero." You close the appeal by stating that in October 2003, USAC conducted a follow-up to the March 2003 KPMG audit and as part of the responses to their questions, the District supplied the service provider invoices for the months in question and all the SBC invoices for every month in the funding year.

- After a thorough review of the appeal and all relevant support documentation, it was determined that the entity had undergone a site visit Audit by USAC/KPMG. It was found that funds were disbursed in error on this FRN in the amount of \$149,319.46 due to non-compliance with the rules of this Schools and Libraries Support Mechanism. In March 2003, during the course of the Audit, the auditors determined that they could not review two (2) of three (3) invoices selected, and the applicant could not support the disbursements on a submitted Form 472 (BEAR). In addition, the auditors determined (after reviewing a May 2001 Southwestern Bell invoice totaling \$84,192.00) that the entity had received reimbursement for ineligible services (976 service, late fees, voice messaging, bus barn telephone service and inside wire maintenance). The disbursement amounts associated with both of these findings are \$148,974.46 and \$345.00, respectively. The management response at the time of the site-visit was from the Chief Technology Officer (the Officer). The Officer stated that he believes that the District would be able to locate the missing documentation (related to the \$148,974.46) with further research and the Service Provider will be contacted to help with the process. Also, the Officer stated that he was not responsible for reviewing the Telecommunications funded reimbursements in Funding Year 2000, because the person responsible has left the District. KPMG was made aware that there were no substituted products or services.
- It was determined that a follow-up audit was conducted by USAC in October 2003. The documentation submitted (192 pages of Southwestern Bell billing) was still insufficient and did not answer the questions put forth to the beneficiary. According to the program rules, the applicant must maintain their records for at least five (5) years to be able to comply with audits and other inquiries or investigations. It was determined that the SLD is unable to disburse funds for unsupported charges and ineligible services. Accordingly, the SLD is correctly seeking recovery of \$149,319.46 in erroneous disbursed funds. The appeal is denied in full.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either the SLD or the Federal Communications Commission (FCC). For appeals that have been denied in full, partially approved, dismissed, or cancelled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW,

Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience, and cooperation during the appeal process.

Schools and Libraries Division Universal Service Administrative Company

Fort Worth I.S.D. Erate Year 3 SBC Invoice Summary

<u></u>			:	
	** *		!	
		FRN	480360	·
•		Acct	Date	Amount
		817-A32-0006-618-6	7/11/2000	\$ 29,307.23
		817-A32-0006-618-6	8/11/2000	\$ 33,315.63
		817-A32-0006-618-6	9/11/2000	\$ 32,968.77
		817-A32-0006-618-6	10/11/2000	\$ 32,569.85
		817-A32-0006-618-6	11/11/2000	\$ 32,318.75
		817-A32-0006-618-6	12/11/2000	\$ 32,379.25
		817-A32-0006-618-6	1/11/2001	\$ 33,929.00
		817-A32-0006-618-6	2/11/2001	\$ 32,394.74
	•	817-A32-0006-618-6	3/11/2001	\$ 32,398.95
	•	817-A32-0006-618-6	4/11/2001	\$ 32,636.17
	** =	817-A32-0006-618-6	5/11/2001	\$ 32,640.55
		817-A32-0006-618-6	6/11/2001	\$ 32,442.76
				\$ 389,301.65

Account Number 817-A32-0006-618-6 July 11, 2000



Page 1 of 10

Monthly Statement	Previous Charges and Credits Amount of Last Consolidated Bill Payments Applied: 07-06-00 Adjustments: SWBell Telephone	31889.70cr 10.33cr	
	Previous Balance	6.08	
	➤ Summary of Current Charges Current Charges (before taxes)	29307.53	
	Taxes Total Federal Tax Total State and Local Taxes		
	Current Charges Due by Aug 03	29320.60	
	► Total Amount Due	29326.68	
Payment Information	 Essential Charges \$29320.60 (See Page 2 for explanation) A late payment charge of 5.0% may be assessed if current of Aug 11. 	タリカンフェット narges are not paid by	
Whom to Call	SWBell Telephone For Billing Questions		
	For Payment Arrangements or Late Payments To Place an Order or Change Service For Repair Services	1-800-499-7928	
<u>پَ</u> ، 0.	For an Itemization of Service Charges K. FOR PAYMEN	1-800-559-7928	
	For questions about the charges of other companies, refer		
DATE		Fig., 101, 2 1, 5000	
	SIGNATURE		

Page 2 of 18

EXPLANATION OF TERMS AND SERVICES

Payment Information - You are responsible for payment of all charges on your bill. If you do not pay any portion of your bill, collection action may result. Your dial tone may be disconnected if you do not pay your essential charges which are tariffed telephone services. Examples of essential charges are services such as your telephone line, surcharges and fees, long distance, and The WORKS. If you do not pay other charges, such as voice mail, Inline, Wireless, and Internet, those services may be disconnected.

When paying in person, please bring any page of your bill

(*) Rate Codes For Long Distance Calls

	•	
FIRST POSITION Customer Dial Rate	SECOND POSITION Service Charge	THIRD POSITION (If Applicable)
D = Day E = Evening N = Night/Weekend	C = Calling Card S = 0+Dialing to a Number P = Person	M = Multiple Rate Period B = Mobile Follow-Me Call
OVERSEAS D = Standard E = Discount N = Economy	X = Conference	H = Multiple Rate Period Mobile Follow-Me Call

(-) Time and Charges Quoted

(#) State Taxable

It you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose or if you believe there are unauthorized charges on this bill, please contact: Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, Texas 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136. When corresponding by mail, please include your complaint and copies of the phone bills you believe show that your carrier was changed. Please contact Southwestern Bell to switch your service back to the carrier of your choice.

Page 3 of 10

Whom to Call (Continued) On your main line your Long Distance provider is NONE. Your Local Toll provider is NONE.

CONSOLIDATED SUMMARY OF CURRENT CHARGES

		CONCOLIDATED		HERT CHIMICALO	
	Recurring	Other	ltemized		Totai
Account Number	Charges	<u>Charges</u>	<u>Calls</u>	<u>Taxes</u>	<u>Charges</u>
817-A32-0006-618		.30			.38
817-163-5805-601	9857.45				9857.45
(2808 TILLAR)	400.00				450 50
817-163-5806-250	158.52				158.52
(6101 MCCART AV) 817-163-5807-251	150 50				158.52
(2749 PUTNAM ST)	158.52				130.32
817-163-5808-220	158.52				158.52
(519 E BUTLER ST)	100.02				100.02
817-163-5809-221	158.52				158.52
(3060 OVERTON PARK DR W)					
817-163-5810-024	158,52				158.52
(3301 YUCCA AV)					
817-163-5811-212	158.52				158.52
(1411 MAYDELL ST)	450.50				450.50
817-163-5812-253	158.52				158.52
(3909 WILKIE WAY) 817-163-5813-259	158.52				158.52
(5700 RAMEY AV)	130.32				130.32
817-163-5814-260	158.52				158.52
(5701 SHELTON ST)	100.02				100.02
817-163-5816-268	158.52				158.52
(3220 HARDEMAN ST)					
817-163-5817-255	158.52				158.52
(4100 ALTAMESA BLVD)					
817-163-5818-269	158.52				158.52
(4801 EASTLINE DR)	450.50				450.50
817-163-5819-270	158.52				158.52
(3601 MITCHELL BLVD) 817-163-5820-272	158.52				158.52
(2400 E SEMINARY DR)	130,32				130.32
817-163-5821-013	158.52	.			158.52
(709 NW 21 ST)		7			
817-163-5822-293 	158.52	139.50			298.02
(4501 W ROSEDALE ST)					
817-163-5823-273	158.52				158.52
(3221 PECOS ST)					
817-163-5824-012	158.52				158.52
(3201 REFUGIO AV) 817-163-5825-016	150 50				450.50
(3600 WEBER ST)	158.52				158.52
817-163-5826-271	158.52				158.52
(1300 CONNER AV)	100.02				100.02
817-163-5827-222	158.52				158.52
(3001 FOREST PARK BLVD)					
,					

Account Number 817-A32-0006-618-6 July 11, 2000



Page 4 of 10

CONSOLIDATED SUMMARY OF CURRENT CHARGES (Continued) Itemized Total Recurring Other **Charges** <u>Calls</u> **Account Number Charges** <u>Taxes</u> <u>Charges</u> 817-163-5828-223 158.52 158.52 (1108 CARLOCK ST) 817-163-5829-274 158.52 158.52 (5100 WILLIE ST) 158.52 158.52 817-163-5830-261 (2801 PATINO RD) 158.52 817-163-5831-275 158.52 (1101 NASHVILLE AV) 817-163-5832-023 158.52 158.52 (1600 BOLTON ST) 158.52 817-163-5833-225 158.52 (2751 MISSISSIPPI AV) 817-163-5834-276 158.52 158.52 (2001 EDERVILLE RD S) 158.52 817-163-5835-262 158.52 (2501 STALCUP RD) 158.52 817-163-5836-277 158.52 (1500 CIRCLE DR) 158.52 817-163-5837-919 158.52 (2100 LINCOLN AV) 158.52 158.52 817-163-5838-246 (3600 BOSTON AV) 158.52 817-163-5839-227 158.52 (1501 W SEMINARY DR) 158.52 158.52 817-163-5840-247 (8900 CHAPIN RD) 72.33 230.85 817-163-5841-205 158.52 (800 MERCEDES ST) 158.52 817-163-5842-228 158.52 (3908 MCCART AV) 158.52 158.52 817-163-5843-279 (4000 AV N) ັ180.83 339.35 158.52 817-163-5844-280 (2300 DILLARD ST) 158.52 817-163-5845-297 158.52 (3813 VALENTINE ST) 158.52 158.52 817-163-5846-263 (5917 SHELTON ST) 158.52 158.52 817-163-5847-925 (3001 AZLE AV) 817-163-5848-281 158.52 158.52 (4108 EASTLAND ST) 158.52 817-163-5849-283 158.52 (3601 PECOS ST) 158.52 817-163-5850-298 158.52 (4001 LITTLEPAGE ST) 158.52 817-163-5851-232 158.52 (3300 S HENDERSON ST)

Page **5** of 10

(Continued)		CONSOLIDATED S	SUMMARY OF CUR	RENT CHARGES	
Account Number	Recurring <u>Charges</u>	Other <u>Charges</u>	ltemized <u>Calls</u>	<u>Taxes</u>	Total <u>Charges</u>
817-163-5852-284	158.52				158.52
(4612 DAVID STRICKLND RD)					158.52
817-163-5853-285	158 52				100.02
(4330 MEADOWBROOK DR) 817-163-5854-237	158.52				158.52
(2601 EVANS AV)	100.02				100.02
817-163-5855-289	158.52				158.52
(701 S HUGHES AV)					
817-163-5856-242 [°]	158.52				158.52
(3020 BIGHAM BLVD)	,				
817-163-5857-241	`158.52	199.51.6256	01.149.099.41	4	158.52
(3801 W 7 ST)	158.52				450 50
817-163-5858-243	1108.52				158.52
(6817 CUMBERLAND RD) 817-163-5859-202	158.52				158.52
(501 MISSOURI AV)	100.02				100.02
817-163-5860-290	158.52				158.52
(4200 DORSEY)	,				
817-163-5861-206	158.52				158.52
(10117 WESTPARK DR)					
817-163-5862-240	158.52				158.52
(4000 HORNE ST)	450 50				150 50
817-163-5863-248 (3604 CIMARRON TR)	158.52				158.52
817-163-5864-210	158.52				158.52
(2501 COOKS LN)	100.02				100.02
817-163-5865-291	∀158.52				158.52
(3500 CRENSHAW AV)					•
817-163-5866-292	158.52				158.52
(2751 YUMA ST)				\	(00 II /:
817-163-5867-249	164.79			13.07	177.86 164.79
(2805 LAREDO DR)	√158.52				158.52
817-163-5868-245 (4104 BIRCHMAN AV)	¥100.0Z				130.32
817-163-5869-207	¹ √158.52				158.52
(1605 GRADY LEE ST)					(00.02
817-163-5870-200	√158.52				158.52
(1411 E 18 ST)	10				
817-163-5871-977	√158.52				158.52
(4212 BELDEN AV)					
817-163-5872-018	≃158.52				158.52
(3215 N HOUSTON ST)	158.52	¥ 175.67			334.19
817-163-5873-017 —— (2000 DEWEY ST)	100.02	10.01			334.13
817-163-5874-047	√158.52				158.52
(1003 W CANNON AV)	100.02				104.00
817-163-5875-252	`*158.5 2				158.52
(5533 WHITMAN AV)					
•					

Account Number 817-A32-8086-618-6 July 11, 2000



Page 6 of 16

(Continued)		CONSOLIDATED	SUMMARY OF CUI	RRENT CHARGES	
	Recurring	Other	Itemized	_	Total
Account Number	<u>Charges</u>	<u>Charges</u>	<u>Calls</u>	<u>Taxes</u>	<u>Charges</u>
817-163-5876-254	158.52				158.52
(6701 WOODWAY DR)	450 50		-		158.52
817-163-5877-224 (3816 STADIUM DR)	·158.52				130.32
817-163-5878-918	158.52				158.52
(214 NE 14 ST)	100.02				100,02
817-163-5879-022	[∨] 158.52				158.52
(2700 YUCCA AV)					
817-163-5880-920	¹³ 158.52				158.52
(1412 DENVER AV)	450.50	5404.00			000.05
817-163-5881-021	158.52	134.33			292.85
(1324 KINGS HWY) 817-163-5882-229	[∼] 158.52				158.52
817-163-5884-264	√158.52				158.52
(2617 MIMS ST)	-100.02				
817-163-5885-921	√158.52				158.52
(3524 N CRUMP ST)					
817-163-5886-922	√158.52				158.52
(3229 LINCOLN AV)	\ 450.50			^	450.50
817-163-5887-299	158.52			~	158.52
(519 BURTON HILL RD) 817-163-5888-230	158.52	144.67		2000	303.19
(1201 E JEFFERSON AV)	130.32	177.07		يرج ست	000.13
817-163-5889-282	√158.52			Ser.	158.52
(5615 FOREST HILL DR)	\				
817-163-5890-923	√158.52				158.52
(1809 NE 36 ST)) 450.50				450.50
817-163-5891-924	√158.52				158.52
(2613 ROOSEVELT AV) 817-163-5892-020	158.52	√ 165.33			323.85
(3207 HOLLIS ST)	130.32				020.00
817-163-5893-201	158.52	165.33			323.85
(1066 W MAGNOLIA AV)					
817-163-5894-231	158.52	108.50			267.02
(1204 E BROADUS ST)	\ .=====				450.50
817-163-5895-019	√158.52				158.52
(3600 FOSSIL DR)	158.52	V124.00			282.52
817-163-5896-211 (201 N BAILEY AV)	130.02	124.00			202.32
817-163-5897-233	158.52				158.52
(2000 PARK PLACE AV)	`				
817-163-5898-234	`√158.52				158.52
(958 PAGE ST)		V			000.00
817-163-5899-235	158.52	~170.50			329.02
(1419 COLLEGE AV)	450.50				158.52
817-163-5900-236	158.52				100.02
(1333 W SPURGEON ST) 817-163-5901-203	 158.52	√ 139.50			298.02
(401 SAMUELS AV)	150.02	.00.00			
(, 0/1110220 ///)					

Continued)		CONSOLIDATED	SUMMARY OF CUI	RRENT CHARGES	
Account Number 317-163-5902-286	Recurring <u>Charges</u> ~158.52	Other <u>Charges</u>	Itemized <u>Calls</u>	<u>Taxes</u>	Total <u>Charges</u> 158.52
3316 AV N)	√156.52				
317-163-5903-287	√158.52				158.52
3800 ANGLIN DR)	150.50				158.52
17-163-5904-244 7325 KERMIT AV)	√158.52				130.32
17-163-5905-238	158.52	124.00			282.52
900 W FOGG ST)	100.02	121.42			
17-163-5906-204	∕∼158.52				158.52
901 BAURLINE ST)		\ .			00440
17-163-5907-265	158.52	175.67			334.19
5816 RICKENBACKER PL)	450.50	≻ 15.50			174.02
17-163-5908-266	158.52	¥ 15.5U			174.02
3409 STALCUP RD) 17-163-5909-239	158.52				158.52
3009 BILGLADE RD)	₹ 100,0Z	· vg			, 30.02
17-163-5910-219	158.52	√129.17			287.69
4300 CLAY AV)					
17-163-5911-256	√158.52				158.52
3401 WALTON AV)					150.50
17-163-5912-267	√158.52				158.52
1850 BARRON LN) 17-163-5916-316	∀158.52				158.52
1400 CIRCLE DR)	100.02				100.02
17-163-5917-317	[\] 3158.52				158.52
509 E NORTH SIDE DR)	`				
17-163-5918-813	√158.52				158.52
5100 EL CAMPO AV)	\ .=====				150 50
17-163-5921-208	√158.52				158.52
1501 UNIVERSITY DR)	 .	2422.40			***********
otal Current Charges	27142.40	2165.13		13.07	2932 0.60
etail of	_			Adjustment	69, 307,23
Adjustments	AC	<u>court Number</u> 7-163-5818-269		<u>Amount</u> 10.33cr	
	10	otal		10.33cr	
illing For:	N - 11 1 - 01		40	,	
WBell Telephone		es - Jul 11 thru Aug vice Charges and Fee			.00
		vice Charges and Fee ervice			.00
		8S			.00
	Other Charges ((See Item 1)			.30
	- ,	•			
	➤ SWBell Teleph	ione Current Charge	s (before taxes)		.30
SWBell Telephone	Tayes				.00
Billing Questions:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			.00
-800-559-7928		Taxes			.00

Account Number 817-A32-8006-618-6July 11, 2000



Page 8 of 16

Other Charges

 Item
 Explanation
 Amount

 1
 Late payment charge: 5.00% on 6.08 past due
 .30

► SWBell Telephone Total Other Charges (before taxes)

.30

For Your Information

You may request, at no charge, either an annual or monthly itemized breakdown of all local service charges. If you wish this service, please call your local business office at Southwestern Bell Telephone Company.

When an 800 or 900 number is dialed from your telephone, your telephone number may be transmitted to the company you have called and may be available to that company's service representative before your call is answered.

You make the choices with Internet Caller ID SM With Southwestern Bell's Internet Caller ID*, when you get a call, a message will pop up on your computer screen showing you the name and number of the caller. After viewing the information, you'll have 18 seconds to decide whether to take the call, forward the call to a number you've pre-selected, send a pre-recorded message, send the caller to Southwestern Bell Messaging Services CallNotes ® Plus voice mail system or ignore the call. To order Internet Caller ID SM , or for more information, contact the Southwestern Bell business office at 1-800-499-SWBT (7928).

*Some restrictions apply. Caller information on some calls may be blocked or otherwise unavailable. Not available in all areas.

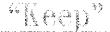
Put The Business Plan from Southwestern Bell to work and get discounts on select services. With a completed survey, you'll also get the opportunity to receive a \$300 certificate to create or enhance your Southwestern Bell Yellow Pages advertisement. Call 1-800-499-SWBT (1-800-499-7928) today for more information and to place your order.

Account Number 817-A32-0006-618-6 August 11, 2000



Page 1 of 10

Monthly Statement	➤ Previous Charges and Credits Amount of Last Consolidated Bill 29326.68						
	Payments Applied: 08-02-00 29307 23cr						
	Adjustments: SWBell Telephone 10.33cr	=					
	Previous Balance 9.	12					
	► Summary of Current Charges Current Charges (before taxes)	33316.09					
	Taxes Total Federal Tax Total State and Local Taxes 12.78						
	Total State and Local Taxes 12.78 Current Charges Due by Sep 05 33929.16						
	► Total Amount Due 33338.2	28					
Payment information	 Essential Charges \$33338.28 (See Page 2 for explanation) A late payment charge of 5.0% may be assessed if current charges are not paid by Sep. 11. 						
Whom to Call	SWBell Telephone For Billing Questions 1-800-559-792	28					
	For Payment Arrangements or Late Payments 1-800-924-174	43					
	To Place an Order or Change Service	28					
	For Repair Services 1-800-286-831	13					
	For an Itemization of Service Charges	58					
	For questions about the charges of other companies, refer to each company's page.						



Page 2 of 10

EXPLANATION OF TERMS AND SERVICES

Payment Information - You are responsible for payment of all charges on your bill. If you do not pay any portion of your bill, collection action may result. Your dial tone may be disconnected if you do not pay your essential charges which are tariffed telephone services. Examples of essential charges are services such as your telephone line, surcharges and fees, long distance, and The WORKS. If you do not pay other charges, such as voice mail, Inline, Wireless, and Internet, those services may be disconnected.

When paying in person, please bring any page of your bill.

(*) Rate Codes For Long Distance Calls

FIRST POSITION	SECOND POSITION	THIRD POSITION
Customer Dial Rate	Service Charge	(If Applicable)
D = Day E = Evening N = Night/Weekend OVERSEAS D = Standard E = Discount N = Economy	C = Calling Card S = 0+Dialing to a Number P = Person X = Conference	M = Multiple Rate Period B = Mobile Follow-Me Call H = Multiple Rate Period Mobile Follow-Me Call

(-) Time and Charges Quoted

(#) State Taxable

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose or if you believe there are unauthorized charges on this bill, please contact: Public Utilit Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, Texas 78711-3326, 1-512-936-7120 or toll-free in Texas at 1-888-782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136. When corresponding by mail, please include your complaint and copies of the phone bills you believe show that your carrier was changed. Please contact Southwestern Bell to switch your service back to the carrier of your choice.

Whom to Call (Continued) On your main line your Long Distance provider is NONE. Your Local Toll provider is NONE.

- 1	เกรหกว	INATED	SHMMARY	OF CURRE	NT CHARG	FS

Account Number	Recurring Charges	Other <u>Charges</u>	ltemized Calis	Taxes	Total Charges
817-A32-0006-618	viiaryca	46	<u>vana</u>		46
817-163-5805-601	9857.45	.70		late fee	9857.45
(2808 TILLAR)	3337.73			on 9.12 taxes	
817-163-5806-250	158.52			9 10 ·	158.52
(6101 MCCART AV)					
817-163-5807-251	158.52				158.52
(2749 PUTNAM ST)					
817-163-5808-220	158.52				158.52
(519 E BUTLER ST)	150 50				450.50
817-163-5809-221	158.52				158.52
(3060 OVERTON PARK DR W)	450.50				450.60
817-163-5810-024	158.52	*1			158.52
(3301 YUCCA AV) 817-163-5811-212	450 50	AV	F-0		160 69
017-103-3011-212 (1411 MAYDELL ST)	158.52	Ŭ. N .	FOR PAY	MENT	158.52
817-163-5812-253	158.52	DATE			158.52
(3909 WILKIE WAY)	130.32			·	100.02
817-163-5813-259	158.52				158.52
(5700 RAMEY AV)	150.52		7/2	······································	100.02
817-163-5814-260	158.52	Roturn		yable Office	158.52
(5701 SHELTON ST)	700.02	Lieratu fo Wo	OOUNGS Pr	Rabla Osc.	
817-163-5816-268	158.52			A17018 OH108	158.52
(3220 HARDEMAN ST)					
817-163-5817-255	158.52				158.52
(4100 ALTAMESA BLVD)					
817-163-5818-269	158.52				158.52
(4801 EASTLINE DR)					
817-163-5819-270	158.52				158.52
(3601 MITCHELL BLVD)					
317-163-5820-272	158.52				158.52
(2400 E SEMINARY DR)					450.50
817-163-5821-013	158.52				158.52
(709 NW 21 ST)	450.50				158.52
817-163-5822-293	158.52				130.32
(4501 W ROSEDALE ST)	450 50				158.52
817-163-5823-273	158.52				130.32
(3221 PECOS ST) 817-163-5824-012	158.52				158.52
(3201 REFUGIO AV)	100.02				100.04
817-163-5825-016	158.52				158.52
(3600 WEBER ST)	100.02				
817-163-5826-271	158.52				158.52
(1300 CONNER AV)	, 50.02				
817-163-5827-222	158.52				158.52
(3001 FOREST PARK BLVD)					
,					
					136.31

(Continued)		CONSOLIDATED	SUMMARY OF CUR	RENT CHARGES	
	Recurring	Other	Itemized		Total
<u>Account Number</u>	<u>Charges</u>	<u>Charges</u>	<u>Calls</u>	<u>Taxes</u>	<u>Charges</u>
817-163-5828-223	158.52				158.52
(1108 CARLOCK ST)	450.50				450 50
817-163-5829-274	158.52				158.52
(5100 WILLIE ST)	450 50				158.52
817-163-5830-261 (2801 PATINO RD)	158.52				130.32
817-163-5831-275	158.52				158.52
(1101 NASHVILLE AV)	130.32				100.02
817-163-5832-023	158.52				158.52
(1600 BOLTON ST)	100.02				
817-163-5833-225	158.52				158.52
(2751 MISSISSIPPI AV)					
B17-163-5834-276	158.52				158.52
(2001 EDERVILLE RD S)					
817-163-5835-262	158.52				158.52
(2501 STALCUP RD)					
817-163-5836-277	158.52				158.52
(1500 CIRCLE DR)					
817-163-5837-919	158.52				158.52
(2100 LINCOLN AV)	450.50				450.50
817-163-5838-246	158.52				158.52
(3600 BOSTON AV) 817-163-5839-227	150 50				150 50
(1501 W SEMINARY DR)	158.52				158.52
817-163-5840-247	158.52				158.52
(8900 CHAPIN RD)	130.32				130.32
817-163-5841-205	158.52				158.52
(800 MERCEDES ST)	100.02				100.02
817-163-5842-228	158.52				158.52
(3908 MCCART AV)					
817-163-5843-279	158.52				158.52
(4000 AV N)					
817-163-5844-280	158.52				158 52
(2300 DILLARD ST)					
817-163-5845-297	158.52				158 52
(3813 VALENTINE ST)					
817-163-5846-263	158.52				158 52
(5917 SHELTON ST)	450.50				450.50
817-163-5847-925	158.52				158.52
(3001 AZLE AV)	150 50				450.50
817-163-5848-281 (4108 EASTLAND ST)	158.52				158.52
817-163-5849-283	158.52				158.52
(3601 PECOS ST)	130.32				130.32
817-163-5850-298	158.52				158.52
(4001 LITTLEPAGE ST)	100,02				100.02
817-163-5851-232	158.52				158.52
(3300 S HENDERSON ST)	,				

Page 5 of 10

(Continued)		CONSOLIDATED	SUMMARY OF CU	RRENT CHARGES	
Account Number	Recurring <u>Charges</u>	Other <u>Charges</u>	ltemized <u>Çalls</u>	<u>Taxes</u>	Total <u>Charges</u>
817-163-5852-284 (4612 DAVID STRICKLND RD	158.52				158.52
817-163-5853-285 (4330 MEADOWBROOK DR)	158.52				158.52
817-163-5854-237 (2601 EVANS AV)	158.52				158.52
817-163-5855-289 (701 S HUGHES AV)	158.52				158.52
817-163-5856-242 (3020 BIGHAM BLVD)	158.52				158.52
817-163-5857-241 (3801 W 7 ST)	158.52				158.52
817-163-5858-243 (6817 CUMBERLAND RD)	158.52				158.52
817-163-5859-202 (501 MISSOURI AV)	158.52				158.52
817-163-5860-290 (4200 DORSEY)	158.52				158.52
817-163-5861-206 (10117 WESTPARK DR)	158.52				158.52
817-163-5862-240 (4000 HORNE ST)	158.52				158.52
817-163-5863-248 (3604 CIMARRON TR)	158.52				158.52
817-163-5864-210 (2501 COOKS LN)	158.52				158.52
817-163-5865-291 (3500 CRENSHAW AV)	158.52				158.52
817-163-5866-292 (2751 YUMA ST)	158.52				158.52
817-163-5867-249 (2805 LAREDO DR)	164.79			(13.07)	177.86
817-163-5868-245 (4104 BIRCHMAN AV)	158.52				158.52
817-163-5869-207 (1605 GRADY LEE ST)	158.52				158.52
817-163-5870-200 (1411 E 18 ST)	158.52				158.52
817-163-5871-977 (4212 BELDEN AV)	158.52				158.52
817-163-5872-018 (3215 N HOUSTON ST)	158.52				158.52
817-163-5873-017 (2000 DEWEY ST)	158.52				158.52
817-163-5874-047 (1003 W CANNON AV)	158.52				158.52
817-163-5875-252 (5533 WHITMAN AV)	158.52				158.52

(Continued) **CONSOLIDATED SUMMARY OF CURRENT CHARGES** Recurring Other Itemized Total **Account Number** Charges <u>Charges</u> <u>Calls</u> <u>Taxes</u> **Charges** 817-163-5876-254 158 52 158.52 (6701 WOODWAY DR) 817-163-5877-224 158.52 158.52 (3816 STADIUM DR) 817-163-5878-918 158.52 158.52 (214 NE 14 ST) 817-163-5879-022 158.52 158.52 (2700 YUCCA AV) 817-163-5880-920 158.52 158.52 (1412 DENVER AV) 817-163-5881-021 158.52 158.52 (1324 KINGS HWY) 817-163-5882-229 158.52 158.52 (2808 TILLAR ST) 817-163-5884-264 158.52 158.52 (2617 MIMS ST) 817-163-5885-921 158.52 158.52 (3524 N CRUMP ST) 817-163-5886-922 158.52 158.52 (3229 LINCOLN AV) 817-163-5887-299 158.52 158.52 (519 BURTON HILL RD) 817-163-5888-230 158.52 158.52 (1201 E JEFFERSON AV) 817-163-5889-282 158.52 158.52 (5615 FOREST HILL DR) 817-163-5890-923 158.52 158.52 (1809 NE 36 ST) 817-163-5891-924 158.52 158.52 (2613 ROOSEVELT AV) 817-163-5892-020 158.52 158.52 (3207 HOLLIS ST) 817-163-5893-201 158.52 158.52 (1066 W MAGNOLIA AV) 817-163-5894-231 158.52 158.52 (1204 E BROADUS ST) 817-163-5895-019 158.52 158.52 (3600 FOSSIL DR) 817-163-5896-211 158.52 158.52 (201 N BAILEY AV) 817-163-5897-233 158.52 158.52 (2000 PARK PLACE AV) 817-163-5898-234 158.52 158.52 (958 PAGE ST) 817-163-5899-235 158.52 158.52 (1419 COLLEGE AV) 817-163-5900-236 158.52 158.52 (1333 W SPURGEON ST)

Account Number Charges Charges Calls Taxes Charges Charges Calls Charges Cha	(Continued)		CONSOLIDATED	SUMMARY OF CUF	RENT CHARGES	
817-163-5901-203						Total
(401 SAMUELS AV) 817-163-5902-286 (3316 AV N) 817-163-5902-287 (3580 AMGLIN DR) 817-163-5904-244 (158.52 (3580 AMGLIN DR) 817-163-5904-244 (158.52 (3725 KERMIT AV) 817-163-5906-238 (3690 W FOGG ST) 817-163-5906-204 (3725 KERMIT AV) 817-163-5908-266 (3725 KERMIT AV) 817-163-5908-266 (3725 KERMIT AV) 817-163-5911-256 (3725 KERMIT AV) 817-163-5911			<u>Charges</u>	<u>Calls</u>	<u>Taxes</u>	<u>Charges</u>
817-163-5902-286		158.52				158.52
(3316 AV N) 817-163-5903-287		150 50				150 50
817-163-5903-287 158.52 1		100.02				130.32
(3800 ANGLIN DR) 817-163-5904-244 (7325 KERMIT AV) 817-163-5905-238 (158.52 (900 W FOGG ST) 817-163-5906-204 (158.52 (5816 RICKENBACKER PL) 817-163-5908-265 (158.52 (5816 RICKENBACKER PL) 817-163-5908-266 (158.52 (3409 STALCUP RD) 817-163-5909-239 (3009 BIGLADE RD) 817-163-5910-219 (3000 BIGLADE RD) 817-163-5910-219 (3000 BIGLADE RD) 817-163-5911-256 (3401 WALTON AV) 817-163-5911-256 (3401 WALTON AV) 817-163-5911-256 (3401 WHALTON AV) 817-163-5911-256 (3401 WHALTON AV) 817-163-5911-256 (3516) WHIGLEY WAY) 817-163-5911-256 (3610 WIGLEY WAY) 817-163-5911-216 (3616) WHIGLEY WAY) 817-163-5911-311 (380.50 (3600 MOJAVE TR) 817-163-5915-314 (380.50 (3600 MOJAVE TR) 817-163-5915-315 (3600 SECG) 817-163-5915-316 (3600 SECG) 817-163-5911-317 (3600 SECG) 817-163-5911-301		158 52				158 52
817-163-5904-244 158.52 158.52 158.52 (900 W FOGG ST) 817-163-5905-238 158.52 (900 W FOGG ST) 817-163-5905-238 158.52 (901 BAURLINE ST) 817-163-5908-266 158.52 (5816 RICKENBACKER PL) 817-163-5908-266 158.52 (3009 BILGLADE RD) 817-163-5909-239 158.52 (3009 BILGLADE RD) 817-163-5910-219 158.52 (3009 BILGLADE RD) 817-163-5910-219 158.52 (3009 BILGLADE RD) 817-163-5911-256 158.52 (3610 WRIGLEY WAY) 87 (185-5913-311 158.52 217.00 (375.52 1616 WRIGLEY WAY) 87 (185-5913-311 158.52 217.00 (375.52 1616 WRIGLEY WAY) 87 (185-5913-314 158.52 108.50 267.02 (3001 WAILD RD) 817-163-5916-316 158.52 (46.50 205.02 (3001 WAILD RD) 817-163-5916-316 158.52 (3001 WRIGLEY WAY) 87 (3001 WRIGLEY WA		100.02				100.02
817-163-5905-238		158.52				158.52
(900 W FOGG ST) 817-163-5906-204 (901 BAURLINE ST) 817-163-5907-265 158.52 158.52 158.52 158.52 158.52 158.52 3409 STALCUP RD) 817-163-5908-266 158.52 3009 BIGLADE RD) 817-163-5910-219 158.52 3401 WALTON AV) 817-163-5911-256 158.52 3401 WALTON AV) 817-163-5911-256 158.52 158						
817-163-5906-204 158.52 15		158.52				158.52
(901 BAURLINE ST) 817-163-5907-265		450 50				.50.50
817-163-5907-265		158.52				158.52
(5816 RICKENBACKER PL) 817-163-5908-266 (37409 STALCUP RD) 817-163-5909-239 (3009 BILGLADE RD) 817-163-5910-219 (4300 CLAY AV) 817-163-5911-256 (3400 STALCUP RD) 817-163-5911-256 (3400 STALCUP RD) 817-163-5911-256 (3400 WALTON AV) 817-163-5911-256 (3401 WALTON AV) 817-163-5912-267 (1850 BARRON LN) 817-163-5913-311 (6161 WRIGLEY WAY) 817-163-5914-313 (3201 SOUTH HILLS AV) 817-163-5915-314 (8300 MOJAVE TR) (8300		150 50				150 50
817-163-5908-266 (3409 STALCUP RD) (3409 STALCUP RD) (3409 STALCUP RD) (317-163-5909-239) (158.52 (3009 BILGLADE RD) (317-163-5910-219) (158.52 (3009 BILGLADE RD) (317-163-5911-256 (3401 WALTON AV) (317-163-5911-256 (3401 WALTON AV) (317-163-5912-267 (158.52 (3401 WALTON AV) (317-163-5913-311 (3501 SA) (3		100.02				100.02
(3409 STALCUP RD) 817-163-5909-239 158.52 (3009 BILGLADE RD) 817-163-5910-219 158.52 (4300 CLAY AV) 817-163-5911-256 158.52 (3401 WALTON AV) 817-163-5912-267 158.52 (1850 BARRON LN) 817-163-5913-311 158.52 17.163-5913-311 158.52 17.163-5914-313 158.52 17.163-5914-313 158.52 17.163-5914-313 158.52 17.163-5914-313 158.52 17.163-5914-313 158.52 17.163-5914-313 158.52 17.163-5914-313 158.52 17.163-5914-313 158.52 17.163-5914-313 158.52 17.163-5914-313 158.52 17.163-5914-314 158.52	817-163-5908-266	158 52				158 52
817-163-5909-239 158.52 15	(3409 STALCUP RD)	100,02				100.02
(3009 BILGLADE RD) 817-163-5910-219		158.52				158.52
(4300 CLAY AV) 817-163-5911-256						
817-163-5911-256		158.52				158.52
(3401 WALTON AV) 817-163-5912-267						
817-163-5912-267		158.52				158.52
(1850 BARRON LN) 817-163-5913-311 158.52 217.00 375.52 (6161 WRIGLEY WAY) 817-163-5914-313 158.52 108.50 3267.02 817-163-5915-314 158.52 46.50 205.02 817-163-5915-316 158.52 (1400 CIRCLE DR) 817-163-5917-317 158.52 (509 E NORTH SIDE DR) 817-163-5918-813 158.52 (5100 EL CAMPO AV) 817-163-5919-834 (4920 DILWORTH CT) 817-163-5920-836 158.52 (4920 DILWORTH CT) 817-163-5920-836 158.52 (1500 LUBBOCK AV) 817-163-5920-836 158.52 158.52 (1501 UNIVERSITY DR) 817-163-5922-295 158.52 (1500 LOWERY RD) 817-163-5924-632 (7600 LOWERY RD) 817-163-5924-523		150 50				450.50
817-163-5913-311		100.02				158.52
(6161 WRIGLEY WAY) (8) 817-163-5914-313	917-162-6012-211	158 52	217.00			375 50
158.52 108.50 267.02	(6161 WRIGLEY WAY) 187	100.02	211.00			373.52
(3201 SOUTH HILLS AV) 69 817-163-5915-314 158.52 46.50 205.02 (8300 MOJAVE TR) 25 817-163-5916-316 158.52 158.52 (1400 CIRCLE DR) 817-163-5917-317 158.52 158.52 (509 E NORTH SIDE DR) 817-163-5918-813 158.52 (5100 EL CAMPO AV) 817-163-5919-834 158.52 82.67 241.19 817-163-5920-836 158.52 82.67 241.19 817-163-5920-836 158.52 82.67 241.19 817-163-5921-208 158.52 158.52 (1501 LINVERSITY DR) 817-163-5921-208 158.52 (2100 CLOVER LN) 817-163-5924-632 295 158.52 46.50 205.02 (7600 LOWERY RD) 499 817-163-5924-632 46.50 46.50 46.50	017-103-3914-313	158.52	108.50			267.02
(8300 MOJAVE TR) -22 / 817-163-5916-316	(3201 SOUTH HILLS AV)					
817-163-5916-316		158.52	46.50			205.02
(1400 CIRCLE DR) 817-163-5917-317		450.50				
817-163-5917-317		158.52				158.52
(509 E NORTH SIDE DR) 817-163-5918-813		150 50				450.50
817-163-5918-813		130.32				108.02
(5100 EL CAMPO AV) 817-163-5919-834 (4920 DILWORTH CT) 817-163-5920-836 158.52 82.67 241.19 (4100 LUBBOCK AV) 817-163-5921-208 158.52 (1501 UNIVERSITY DR) 817-163-5922-295 158.52 (2100 CLOVER LN) 817-163-5924-632 (7600 LOWERY RD) 817-163-5926-523 158.52 (158.52 206.67 365.19	817-163-5918-813	158 52				150 50
817-163-5919-834 158.52 82.67 241.19 817-163-5920-836 158.52 82.67 241.19 817-163-5921-208 158.52 158.52 (1501 UNIVERSITY DR) 817-163-5922-295 158.52 158.52 (2100 CLOVER LN) 817-163-5924-632 158.52 46.50 205.02 (7600 LOWERY RD) 999 158.52 206.67 365.19	(5100 EL CAMPO AV)	100.52				130.32
(4920 DILWORTH CT) 268 817-163-5920-836 158.52 82.67 241.19 (4100 LUBBOCK AV) 26 817-163-5921-208 158.52 158.52 (1501 UNIVERSITY DR) 817-163-5922-295 158.52 158.52 (2100 CLOVER LN) 817-163-5924-632 299 158.52 46.50 205.02 (7600 LOWERY RD) 999 158.52 206.67 365.19	817-163-5919-834	158.52	82.67			241.19
817-163-5920-836	(4920 DILWORTH CT) COS					211112
817-163-5921-208 158.52 158.52 (1501 UNIVERSITY DR) 817-163-5922-295 158.52 158.52 (2100 CLOVER LN) 817-163-5924-632 299 158.52 46.50 205.02 (7600 LOWERY RD) 999 158.52 206.67 365.19	817-163-5920-836	158.52	82.67			241.19
(1501 UNIVERSITY DR) 817-163-5922-295		450.50				
\$17-163-5922-295		158.52				158.52
(2100 CLOVER LN) 817-163-5924-632 / 2/9		150 50				450.50
817-163-5924-632		100.02				108.52
(7600 LOWERY RD) 999 817-163-5926-523 — University 158.52 206.67 365.19		158 52	46.50			205.02
817-163-5926-523 University 158.52 206.67 365.19	JOSS LOWEDY DOL AGO		10.00			200.02
817-163-6104-314 — 280° 3430.56 684.00 4114.56 Total Current Charges 31841 12 1474.97 13.07 32320.16	817-163-5926-523 - Unive	158.52	206.67			365.19
Total Current Charges 31841 12 1474 07 12 87 22200 16	817-163-6104-314 - 2808	3430.56				
1910 10 1071.12 1414.51 10.01 33323.10	Total Current Charges	31841.12	1474.97		13.07	33329.16

Account Number 817-A32-0806-618-6 August 11, 2000



Page 8 of 10

Detail of Adjustments	Account Number Adjustment 817-163-5903-287 10.33 Total 10.33	cr	
Billing For: SWBell Telephone	► Monthly Charges - Aug 11 thru Sep 10 Basic Local Service Charges and Fees		.00
	- Basic Local Service Optional Features Other Charges (See Item 1)	.00	.00 .46
	► SWBell Telephone Current Charges (before taxes)		.46
SWBell Telephone Billing Questions: 1-800-559-7928	Taxes Federal Tax State and Local Taxes	.00	.00
Other Charges	Item Explanation 1 Late payment charge: 5.00% on 9.12 past due		Amount .46
	► SWBell Telephone Total Other Charges (before taxes)	-	.46
For Your Information	1-800-CONFERENCE ® is a full-service global conferencing service web and video. The service provides high quality connections, sper savings over most conference providers. One simple call to 1-800-call it takes for customers to schedule and connect conference calls, other timesaving devices. For more information on this complete b 1-800-CONFERENCE (800-266-3373) and press 1 for Customer Serwebsite at http://www.1800conference.com .	cialized serv CONFERENC and use a v usiness sen	ices, and E ® is ariety of rice, call

*Long Distance provided through certificated providers of Conference Plus, Inc.

Account Number 817-A32-0006-618-6 September 11, 2000



Page 1 of 12

Monthly Statement	Previous Charges and Credits Amount of Last Consolidated Bill Payments Applied: 09-06-00			
	Previous Balance	22.65		
	Summary of Current Charges Current Charges (before taxes)	32968.77		
	Taxes Total Federal Tax Total State and Local Taxes			
	Current Charges Due by Oct 04	32981.84		
	► Total Amount Due	33004.49		
Payment Information	 Essential Charges \$32191.49 (See Page 2 for explanation) A late payment charge of 5.0% may be assessed if current charge of 11. 	narges are not paid by		
Whom to Call	SWBell Telephone For Billing Questions For Payment Arrangements or Late Payments To Place an Order or Change Service For Repair Services	1-800-924-1743 1-800-499-7928 1-800-286-8313		
	For an Itemization of Service Charges For questions about the charges of other companies, refer			
	On your main line your Long Distance provider is NONE.	SEP 2 1 2000		

Page 2 of 13

EXPLANATION OF TERMS AND SERVICES

Payment Information - You are responsible for payment of all charges on your bill. If you do not pay any portion of your bill, collection action may result. Your dial tone may be disconnected if you do not pay your essential charges which are tariffed telephone services. Examples of essential charges are services such as your telephone line, surcharges and fees, long distance, and The WORKS. If you do not pay other charges, such as voice mail, Inline, Wireless, and Internet, those services may be disconnected.

When paying in person, please bring any page of your bill.

(*) Rate Codes For Long Distance Calls

,	,	
FIRST POSITION Customer Dial Rate	SECOND POSITION Service Charge	THIRD POSITION (If Applicable)
D = Day E = Evening N = Night/Weekend	C = Calling Card S = 0+Dialing to a Number P = Person	M = Multiple Rate Period B = Mobile Follow-Me Call
OVERSEAS D = Standard E = Discount N = Economy	X = Conference	H = Multiple Rate Period Mobile Follow-Me Call

⁽⁻⁾ Time and Charges Quoted

If you believe that the local exchange provider or the interexchange carrier named in this bill is not the one you chose or if you believe there are unauthorized charges on this bill, please contact: Public Utility Commission of Texas, Office of Customer Protection, P.O. Box 13326, Austin, Texas 78711-3326, 1-512-936-7120 or toll-tree in Texas at 1-888-782-8477. Hearing and speech-impaired individuals with text telephones (TTY) may contact the Commission at (512) 936-7136. When corresponding by mail, please include your complaint and copies of the phone bills you believe show that your carrier was changed. Please contact Southwestern Bell to switch your service back to the carrier of your choice.

^(#) State Taxable

Page **3** of 12

Whom to Call (Continued)

Your Local Toll provider is NONE.

	CONSOLIDATED SUMMARY OF CURRENT CHARGES					
Account Number	Recurring <u>Charges</u>	Other <u>Charges</u>	itemized <u>Calls</u>	<u>Taxes</u>	Total <u>Charges</u>	
817-A32-0006-618 817-163-5805-601 (2808 TILLAR)	9857.45	1.13			1.13 9857.45	
817-163-5806-250 (6101 MCCART AV)	158.52				158.52	
817-163-5807-251 (2749 PUTNAM ST)	158.52				158.52	
817-163-5808-220 (519 E BUTLER ST)	158.52	665.00			823.52	
817-163-5809-221 (3060 OVERTON PARK DR W		148.00			306.52	
817-163-5810-024 (3301 YUCCA AV) 817-163-5811-212	158.52				158.52	
(1411 MAYDELL ST) 817-163-5812-253	158.52 158.52				158.52 158.52	
(3909 WILKIE WAY) 817-163-5813-259	158.52				158.52	
(5700 RAMEY AV) 817-163-5814-260	158.52				158.52	
(5701 SHELTON ST) 817-163-5816-268	158.52				158.52	
(3220 HARDEMAN ST) 817-163-5817-255 (4100 ALTAMESA BLVD)	158.52				158.52	
817-163-5818-269 (4801 EASTLINE DR)	158.52				158.52	
817-163-5819-270 (3601 MITCHELL BLVD)	158.52				158.52	
817-163-5820-272 (2400 E SEMINARY DR)	158.52				158.52	
817-163-5821-013 (709 NW 21 ST)	158.52				158.52	
817-163-582 2 -293 (4501 W ROSEDALE ST) 817-163-5 8 23-273	158.52 158.52				158.52	
(3221 PECOS ST) 817-163-5824-012	158.52				158.52 158.52	
(3201 REFUGIO AV) 817-163-5825-016	158.52				158.52	
(3600 WEBER ST) 817-163-5826-271	158.52				158.52	
(1300 CONNER AV) 817-163-5827-222 (3001 FOREST PARK BLVD)	158.52				158.52	
(2001 LOUEST LAWY DEAD)						

Page 4 of 12

(Continued)

CONSOLIDATED SUMMARY OF CURRENT CHARGES

Account Number	Recurring Charges	Other	Itemized	_	Total
817-163-5828-223	158.52	<u>Charges</u>	<u>Calls</u>	<u>Taxes</u>	<u>Charges</u>
(1108 CARLOCK ST)	130.02				158.52
817-163-5829-274	158.52				450.50
(5100 WILLIE ST)	100.0L				158.52
817-163-5830-261	158.52				158.52
(2801 PATINO RD)					130.32
817-163-5831-275	158.52				158.52
(1101 NASHVILLE AV)					100.02
817-163-5832-023	158.52				158.52
(1600 BOLTON ST)					
817-163-5833-225	158.52				158.52
(2751 MISSISSIPPI AV)	450.50				
817-163-5834-276 (2001 EDERVILLE RD S)	158.52				158.52
817-163-5835-262	450.50				
(2501 STALCUP RD)	158.52				158.52
817-163-5836-277	158.52				450 50
(1500 CIRCLE DR)	130.32				158.52
817-163-5837-919	158.52				450.50
(2100 LINCOLN AV)	100.02				158.52
817-163-5838-246 [°]	158.52				158.52
(3600 BOSTON AV)					130.32
817-163-5839-227	158.52				158.52
(1501 W SEMINARY DR)					.50.02
817-163-5840-247	158.52				158.52
(8900 CHAPIN RD)	460 50				
817-163-5841-205	158.52				158.52
(800 MERCEDES ST) 817-163-5842-228	150 50				
(3908 MCCART AV)	158.52				158.52
817-163-5843-279	158.52				450 50
(4000 AV N)	130.32				158.52
817-163-5844-280	158.52				158.52
(2300 DILLARD ST)	100.02				130.32
817-163-58 45-2 97	158.52				158.52
(3813 VALENTINE ST)					100.52
817-163-5846-263	158.52				158.52
(5917 SHELTON ST)					
817-163-5847-925	158.52				158.52
(3001 AZLE AV)	450.50				
817-163-5848-281 (4108 EASTLAND ST)	158.52				158.52
817-163-5849-283	158.52				450.50
(3601 PECOS ST)	100.02				158.52
817-163-5850-298	158.52				158.52
(4001 LITTLEPAGE ST)	,00.02				130.02
817-163-5851-232	158.52				158.52
(3300 S HENDERSON ST)					